| FOR INSTRUCTIONS, SEE BACK OF FORM | METHICS & CAMPAI DISCLOSURE BOAR | | | DISCLOSURE |
|--|---|----------------|---------------------|---------------------|
| DISCLOSURE SUMMARY PAGE | JAN 2 2004 | | 01/98) | REPORT |
| | | | ce Use O | |
| COMMITTEE NAME (Must be same as on Statement of Organizal | 沙 ED | | | |
| Committee to Elect Moffet for Super | -visor | 1 1 | | |
| IMPORTANT: Indicate type of committee you are reporting for: | | 1 1 | | |
| (1) Statewide/Legislative Candidate (2) Statewide PAC (3) State Party (4) Co (5) County PAC (6) Ballot Issue/Franchise Committee (7) County/City Central (8) Support Slate of Candidates | ounty/Local Candidate Committee | | , | |
| | ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ | | 12 | - |
| SIGNATURE OF TREASURER (or person filling this report) | - 528-2036 TELEPHONE | | DATE S | SIGNED |
| Routine Penalties Due For Late File | d Reports Range fr | om \$20 to | \$800 | |
| SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOL | LOWING SENTENCE | <u>:</u> | | |
| I AM FILING A January 1974 2003 REP | ORT FOR AN/A (1) ELE | CTION /(2)NO | N-ELEC1 | TION YEAR |
| (report date) | Ind | icate one | | TON TEAT. |
| CHECK IF AMENDMENT TO REPORT DATED | | ocal Committee | | |
| Check if this is final (termination) report and attach Notice of Dissolution (You must continue to file reports until a Notice of Dissolution) | AUUON FOIN DING. | | Committee held | es, enter County in |
| | | | | |
| STATEMENT OF | CASH ON HAND | | | |
| CASH ON HAND at the beginning of the reporting period. (This is the of all monies held by the committee. This amount MUST be same as the cash on hand at the end of the last reporting period. | the priod. | | 584 | 13 |
| or must be zero if this is first report filed.) | | | <u> </u> | |
| ADD TOTAL MONEY TAKEN IN THIS PERIOD | | | |) |
| Schedule A: Cash Contributions total (Attach Schedule A) . Schedule F: Loans Received total (Attach Schedule F) | | | $\overline{\kappa}$ |) |
| Schedule H: Total Sales of Campaign Property (Attach Sch | | | <u></u> |) |
| (Schedule H applies to Candidates' Committees | | | | |
| Tennerale washing to equidicates committees | SUB-TOTA | LS | 201 | мъ |
| SUBTRACT TOTAL MONEY SPENT THIS PERIOD | • | | 204 | .13 |
| Schedule B: Expenditures total (Attach Schedule B) | | | 787 | .73 |
| Schedule F: Loan Repayments total (Attach Schedule F) | | | |) |
| | | | | |
| CASH ON HAND at the end of this reporting period (if final report, bal be zero) (Attach DR-3) | | \$ | \mathbb{C} |) |
| | | | | |
| UNPAID BILLS (From Schedule D - Attach Schedule D) | | \$ | | |
| N KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E) | | | | |
| OUTSTANDING LOANS (From Schedule F - Attach Schedule F) | | | | |
| CANDIDATE COMMITTEES ONLY: | | | | |
| CONSULTANT BREAKDOWN (Schedule G Attached?) | | | | |
| | | | YE. | S NO |

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

| SCHEDULE B (Rev. 09/97) | MONETARY EXPENDITURES | | |
|-------------------------------|--------------------------|--|--|
| | CK THIS BOX IF | | |

| | | | | | | | | | |
|---|---|------|------|------|----------|---------|--------------|-----------------|---|
| • | റ | | TFF. | NAME | (Must be | sama as | on Statement | of Organization | 1 |
| | | | | | | | | | |

| Comm | ettee to E | be mossed for Super | visor | |
|--------------------------------|--|--|-----------------------------------|--------------------|
| DATE EXPENDED (MM/DD/YR) | CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER | NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE | PURPOSE (DESCRIBE TRANSACTION) | AMOUNT EXPENDED |
| 1/1/03 | ID# Ск# 335 | Poweshier CoCoosemation montezuma, Ia 50171 | Donation to Conservation board | \$ 900.00 |
| 1/31 | ID# CK# | Drinner St. Bank Draniner, Down 50112 | Extra Linaging Fees | . 1,00 |
| 3/3/03 | ID# CK# | Grennee St. Bank Grennee Sa | Extra umaging Pees | 1,00 |
| 3/2%3 | ID# CK# | Drinner, Da 50112 | Extra imagine sees | 1,00 |
| 4/31/03 | ID# CK# | Drineel St. Beat | Extra imaging Fees | 06.1 |
| 5/3%3 | ID# CK# | Druneel St Bank | fees | 1.00 |
| 6/0/3 | ID# | Drince It Bank | Extra umagins Fees | 60,1 |
| 7/3%3 | ID# CK# | Druinell & Bent | Extra imaging Fecs | 100 |
| | | | SUB-TOTAL | \$ 207.00 |

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entitles providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 56.6(3)(i).)

Page _____ of _____

TOTAL (if last page of this schedule)

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

| SCHEDULE B (Rev. 09/97) | MONETARY EXPENDITURES | | |
|-------------------------------|--------------------------|--|--|
| | CK THIS BOX IF | | |

| COMMITTE | E NAME (Must be | same as on Statement of Organization) | <u> </u> | |
|--------------------------------|--|--|---------------------------------------|--------------------|
| Come | mittee T. | = Elect Mosset force | Jupervisor | |
| DATE EXPENDED (MM/DD/YR) | CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER | NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE | PURPOSE (DESCRIBE TRANSACTION) | AMOUNT EXPENDED |
| 8/3/3 | ID# CK# | Brennee & Bank Dunnel Da 50112 | Extra imaging fees | \$ 1,00 |
| 9/30 | ID# CK# | Brennes & Baut | 11 | 1.00 |
| 1%1 | ID# CK# | Grunnece St Bank | / 1 | 1.00 |
| 1/31 | ID# | Drinnell St Bank | 11 | 1,00 |
| 13/31 | ID# CK# | Mounneed St Bent | 1) | 1.00 |
| 13/3/03 | ID# 6 CK#336 | Poweshiek Gounty Montezuma, Ta. 50171 | Dovation To County General fund | 379.73 |
| | ID# CK# | • | | |
| | ID# | • | | |
| | CK# | | | |
| | | | SUB-TOTAL | \$ 377,73 |
| | | | TOTAL (if last page of this schedule) | \$ = 01 00 |

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 56.6(3)(i).)

Page a of 3